GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cellphones – Water Resources Department – Cost towards cellphone charges of Water Resources Department – Used by the Officers -Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 468 **Dated: 10-09-2020.**

Read the following

From Airtel bill No BM21361004500680 dated 09.09.2020.

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.707/- (Rupees Seven hundred and seven only) towards the cellphone charges of the following cellphone used by the officer for the month of August 2020.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	9032200149	09.09.2020	Rs.706-82	MVL Kali Kumar, Addl Secy

Rs.706-82 or Rs.707/-
(Rupees Seven hundred and seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 139. Mobile service/cell".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **"Airtel Relationship Number 1-2712240715779"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//Forwarded : : By Order//

SECTION OFFICER